

APPROVED BY DRAFTSMAN	O.G. FIG.
	CLASS SUBCLASS

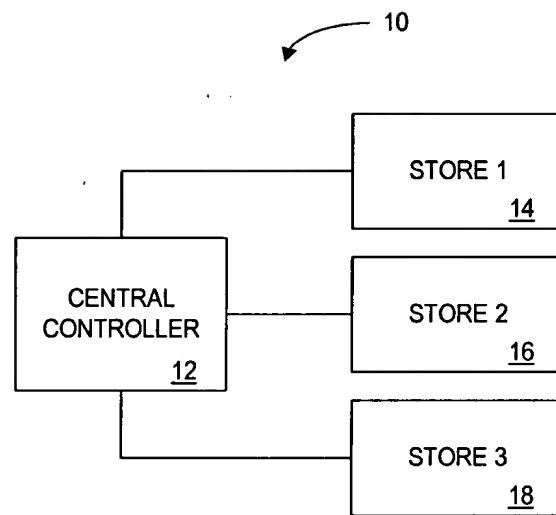


FIG. 1

APPROVED	O.G. FIG.
BY	CLASS
DRAFTSMAN	SUBCLASS

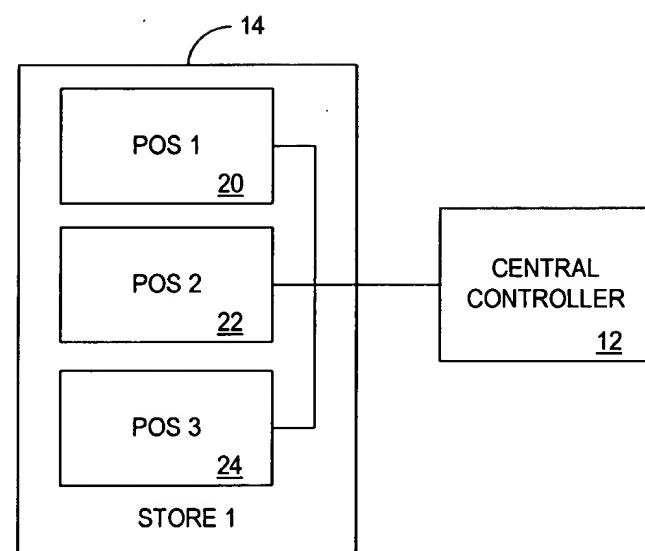


FIG. 2

APPROVED	O.G. FIG.
BY	CLASS
DRAFTSMAN	SUBCLASS

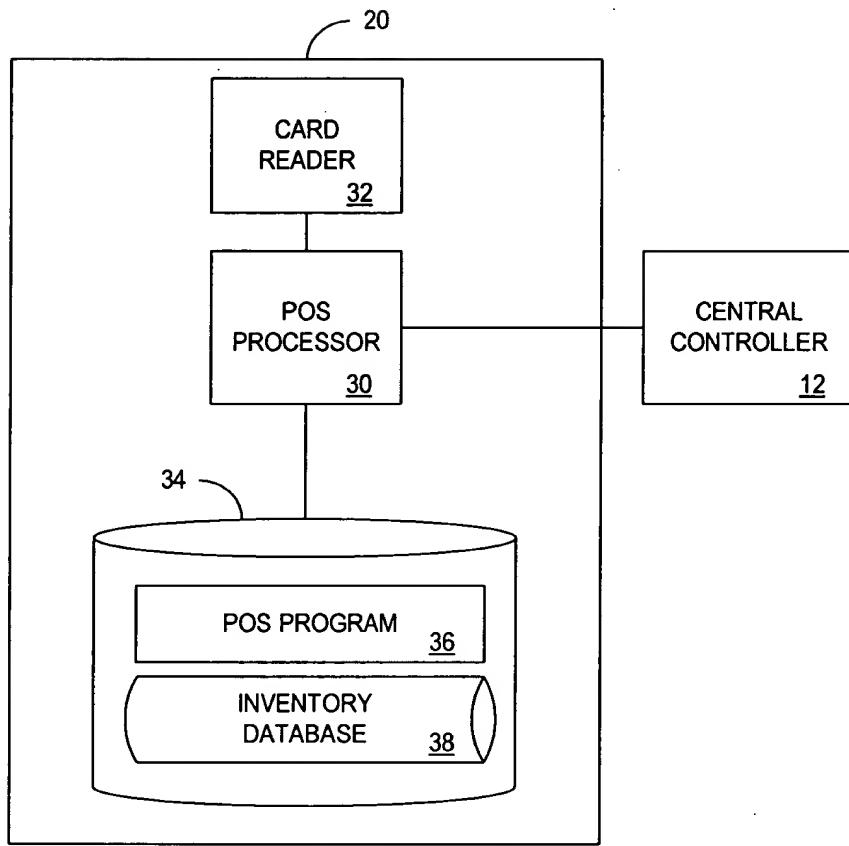


FIG. 3

APPROVED	O.G. FIG.
CLASS	SUBCLASS

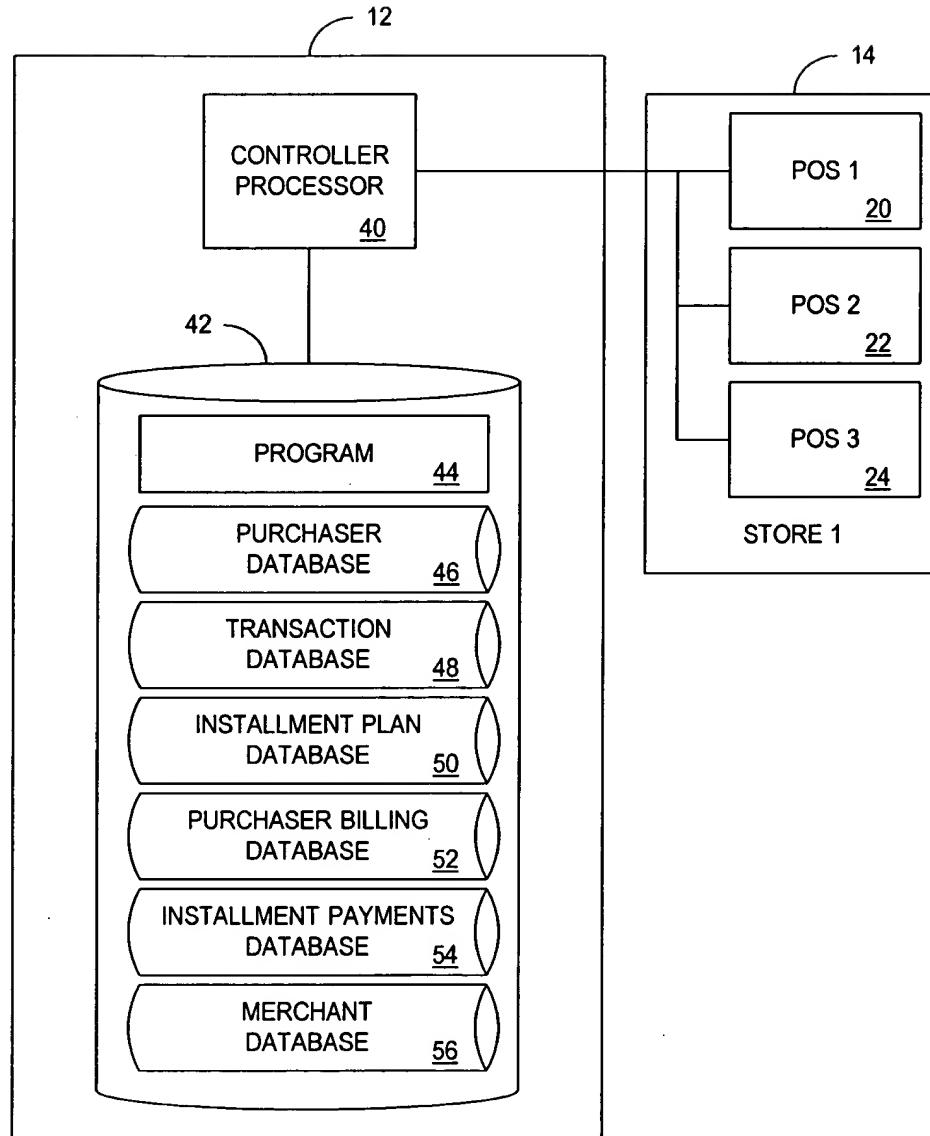


FIG. 4

APPROVED BY DRAFTSMAN	O.G. FIG. CLASS   SUBCLASS
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CREDIT CARD ACCOUNT NUMBER <u>60</u>	NAME <u>61</u>	ADDRESS <u>62</u>	BALANCE LIMIT <u>63</u>	BALANCE <u>64</u>
1111-1111- 1111-1111	BILL SMITH	123 RED ST. ANYWHERE, USA	\$2,000	\$1,016.94
1111-2222- 2222-2222	SUSAN GREEN	456 BLUE ST. ANYWHERE, USA	\$4,000	\$3,120.48
1111-3333- 3333-3333	ELIOT BROWN	678 GRAY DR. ANYWHERE, USA	\$1,000	\$90.32

FIG. 5A

APPROVED BY	O.G. FIG.
DRAFTSMAN	CLASS SUBCLASS

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TRANSACTION IDENTIFIER <u>76</u>	CREDIT CARD ACCOUNT NUMBER <u>78</u>	TRANSACTION DATE <u>80</u>	INSTALLMENT PLAN IDENTIFIER <u>82</u>	MERCHANT IDENTIFIER <u>84</u>	PURCHASE PRICE <u>86</u>
130112	1111-8888-8888-8888	8/23/97	NONE	13456	\$62.29
130113	1111-5555-5555-5555	8/23/97	A	12421	\$82.51
130456	1111-1111-1111-1111	8/23/97	B	12456	\$435.97

70  
72  
74

FIG. 5B

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INSTALLMENT PLAN IDENTIFIER	TERM	INTEREST RATE	REQUIRED PURCHASE PRICE
96	98	100	102
A	12 MONTHS	16%	BETWEEN \$250 AND \$1,000
B	24 MONTHS	15%	BETWEEN \$250 AND \$1,000
C	36 MONTHS	13%	BETWEEN \$250 AND \$1,000

FIG. 5C

APPROVED BY	O.G. FIG.
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CREDIT CARD ACCOUNT NUMBER 1111-1111-1111-1111

TRANSACTION IDENTIFIER <u>116</u>	TRANSACTION DATE <u>118</u>	BILLABLE CHARGE <u>120</u>	MERCHANT IDENTIFIER <u>122</u>	TRANSACTION DESCRIPTION <u>124</u>
128003	8/21/97	\$32.81	12345	MISC. GROCERIES
128116	8/22/97	\$12.92	12348	GASOLINE
130456-B-1	8/28/97	\$21.14	NA	COLOR TELEVISION 456 PAYMENT 1/24

FIG. 5D

APPROVED BY	O.G. FIG.
DRAFTSMAN	CLASS SUBCLASS

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CREDIT CARD ACCOUNT NUMBER <u>130</u>	PURCHASE PRICE <u>138</u>	TRANSACTION IDENTIFIER <u>140</u>	INSTALLMENT PLAN IDENTIFIER <u>142</u>	NUMBER OF PAYMENTS MADE <u>144</u>	INSTALLMENT AMOUNT <u>146</u>
1111-3333-3333-3333	\$221.47	118271	A	9	\$20.09
1111-2222-2222-2222	\$482.61	128497	A	4	\$43.79
1111-1111-1111-1111	\$435.97	130456	B	0	\$21.14

130  
132  
134

FIG. 5E

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MERCHANT IDENTIFIER	MERCHANT NAME	ADDRESS
156	158	160
12456	RETAIL STORE X	4820 RED ST. ANYWHERE, USA
12457	GROCER Y	7221 AZURE LA. ANYWHERE, USA
12458	GASOLINE SUPPLIER Z	4281 GREEN STRIP DR. ANYWHERE, USA

FIG. 5F

APPROVED BY DRAFTSMAN	O.G. FIG. CLASS SUBCLASS
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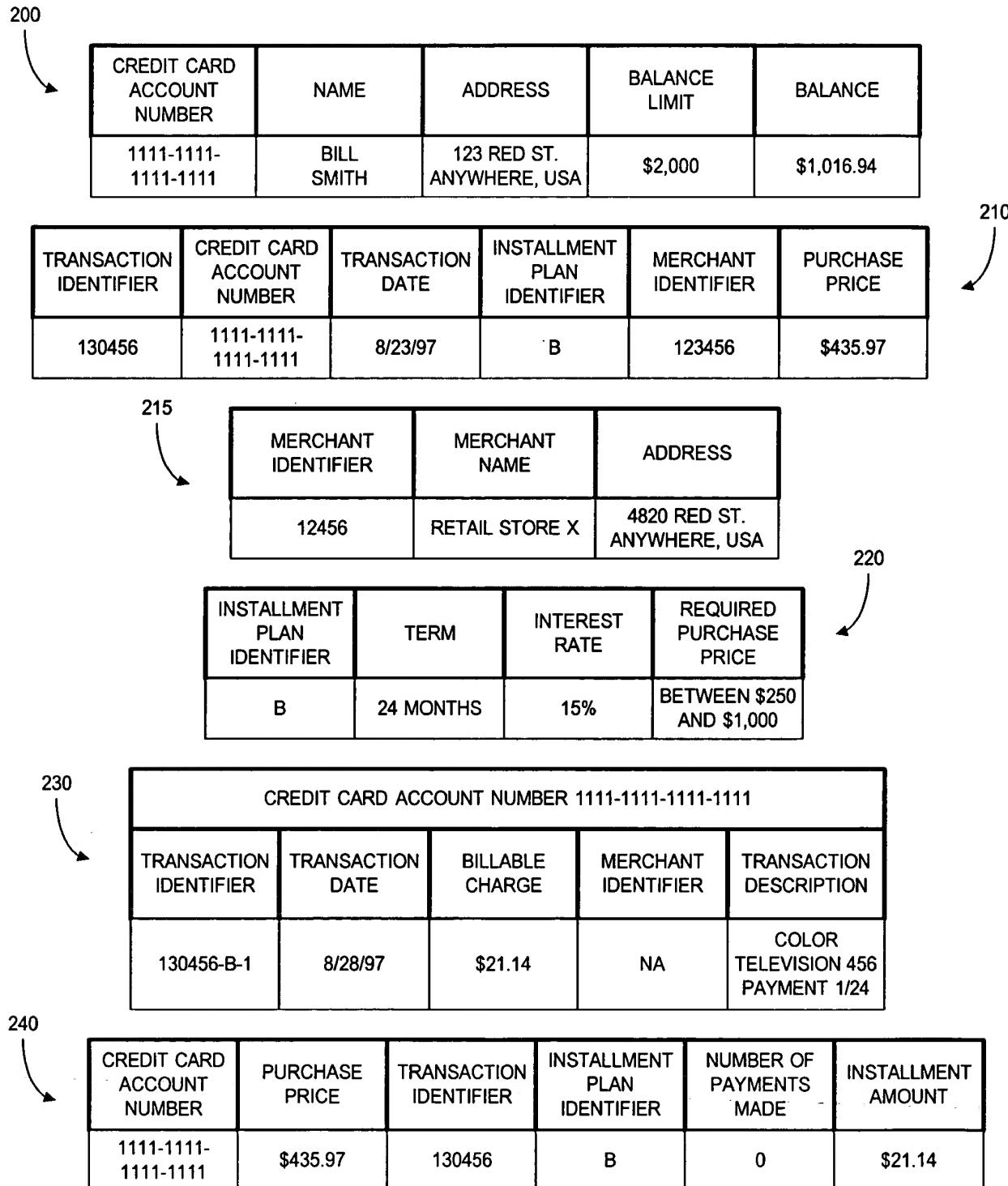


FIG. 6

APPROVED BY	O.G. FIG.
DRAFTSMAN	CLASS SUBCLASS

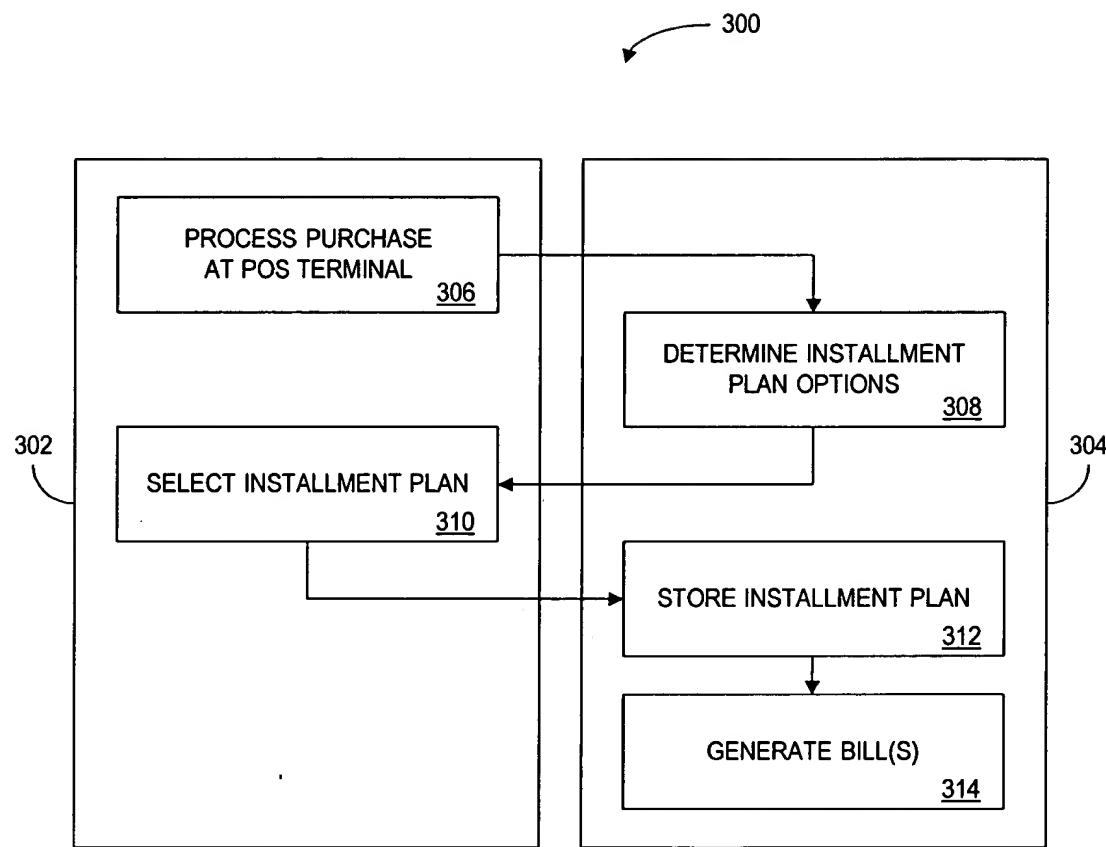


FIG. 7

APPROVED BY	O.G. FIG.
DRAFTSMAN	CLASS SUBCLASS

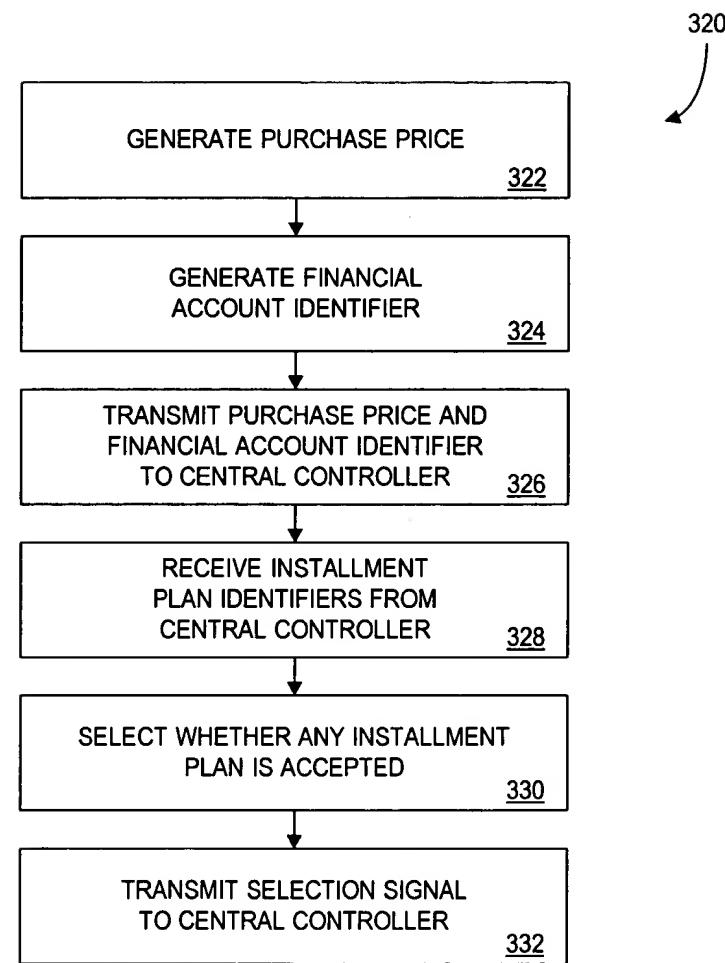


FIG. 8

APPROVED	O.G. FIG.
BY	CLASS SUBCLASS
DRAFTSMAN	

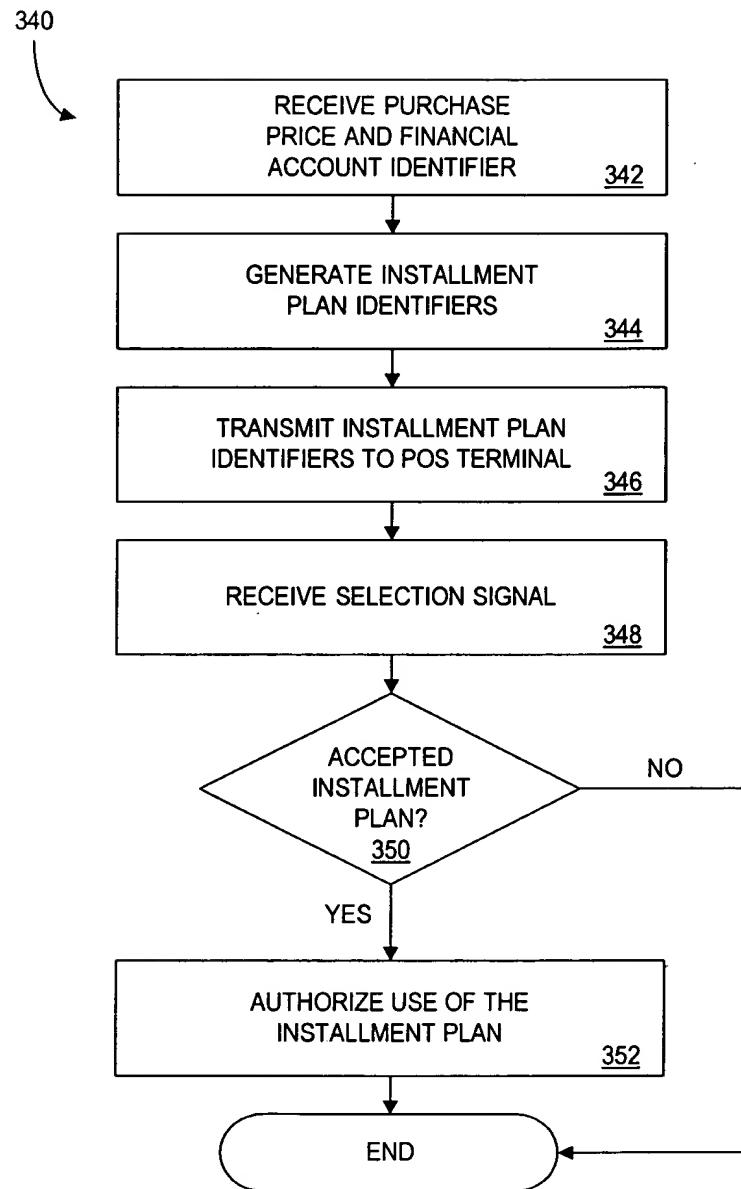


FIG. 9

APPROVED BY	O.G. FIG.
DRAFTSMAN	CLASS SUBCLASS

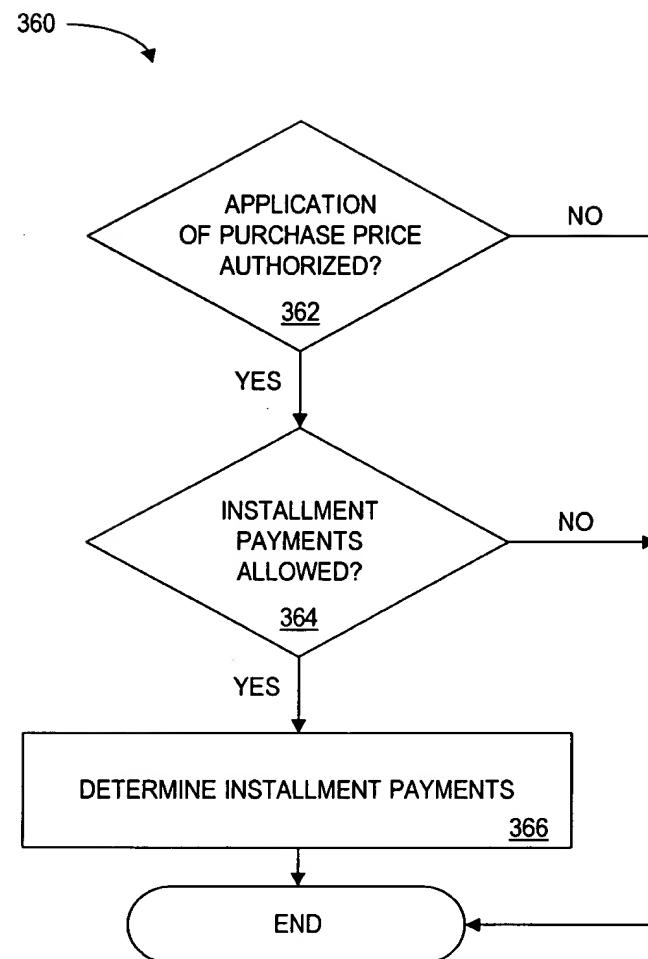


FIG. 10

APPROVED	O.G. FIG.
BY	CLASS SUBCLASS
DRAFTSMAN	

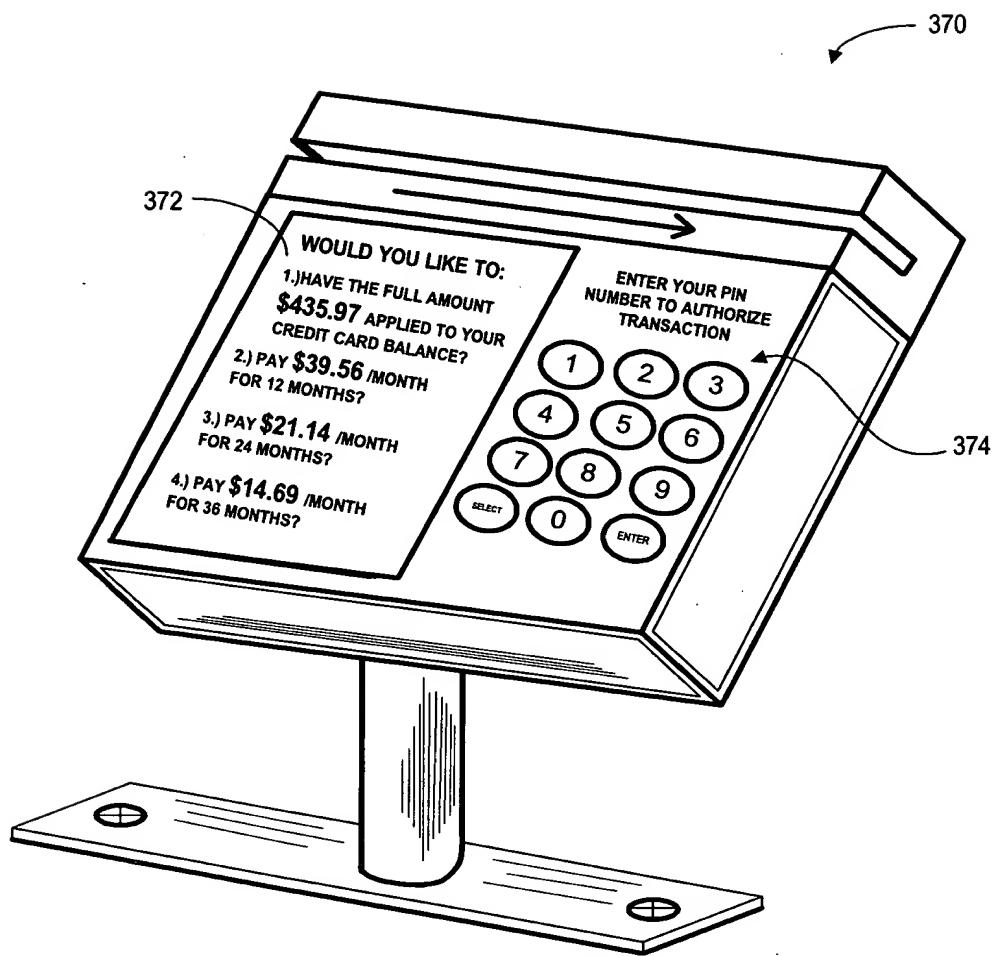


FIG. 11

APPROVED	O.G. FIG.
BY	CLASS
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400  
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## STATEMENT

DATE 9/15/97

FINANCE PLAN MINIMUM PAYMENT: \$21.14 ← 410

CREDIT LINE BALANCE ← 412

MINIMUM PAYMENT: ← 412

TOTAL MINIMUM PAYMENT DUE: ← 412

PAYMENT DUE:

10/1/97 ← 408

CUSTOMER: BILL SMITH  
ACCOUNT NUMBER: 1111-1111-1111-1111**YOUR CHARGES THIS PERIOD:**

128003 8/21/97 SHOP RITE MISC. GROCERIES \$32.81 ← 402

128116 8/22/97 EXXON GASOLINE \$12.92 ← 404

130456-B-1 8/28/97 FINANCE PLAN TELEVISION 456  
PAYMENT 1/24 \$21.14 ← 406

TOTAL \$66.87

FIG. 12

APPROVED BY	O.G. FIG.
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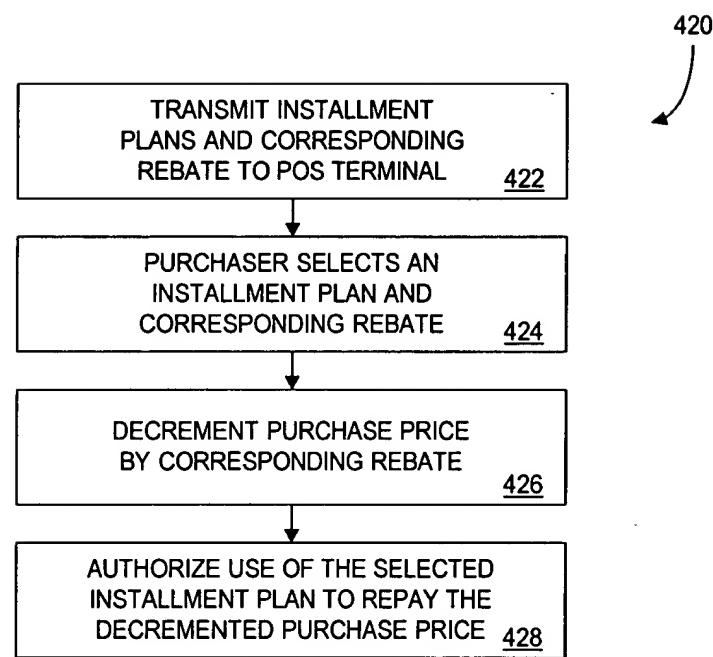


FIG. 13

APPROVED BY DRAFTSMAN	O.G. FIG. CLASS      SUBCLASS
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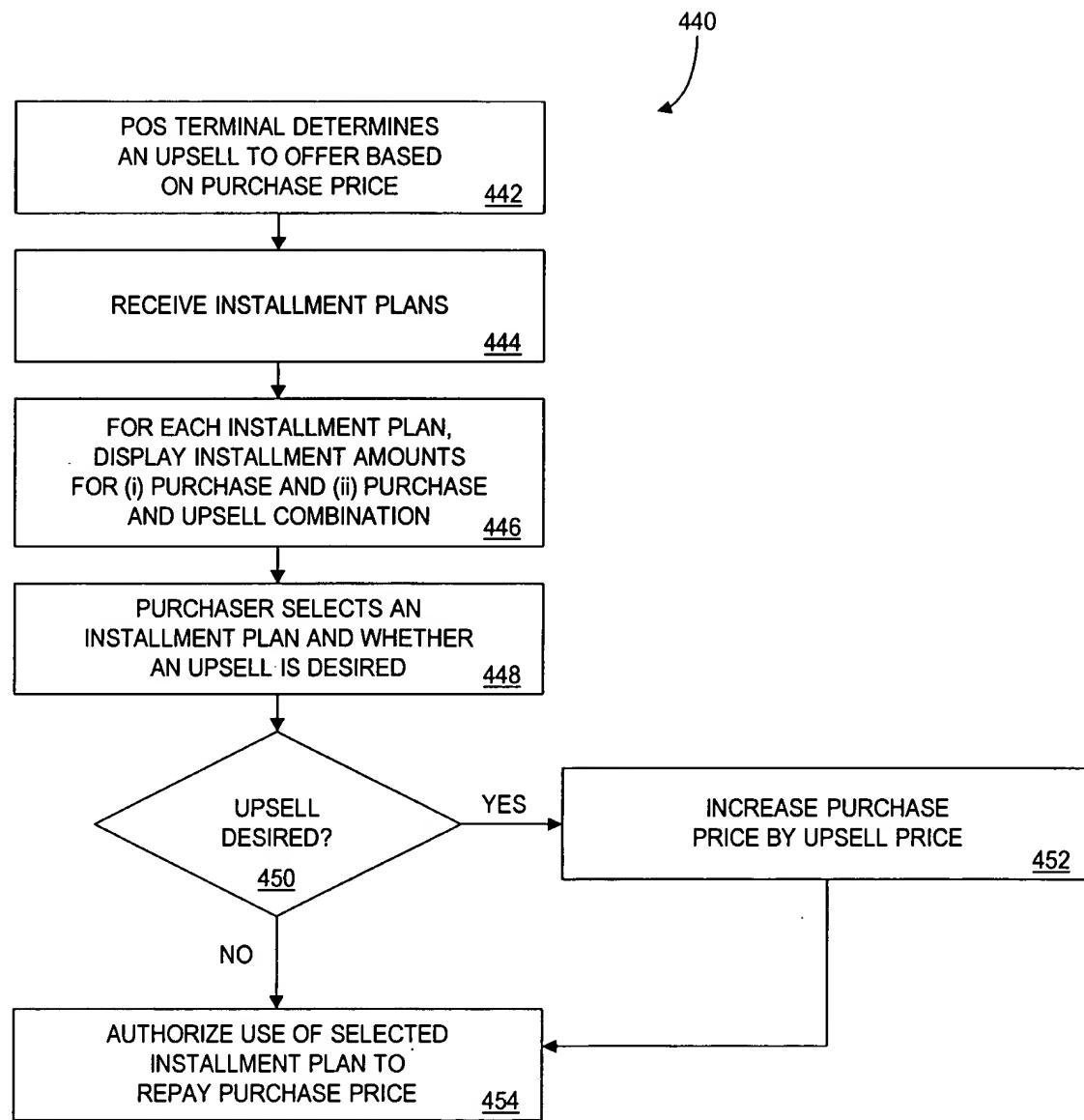


FIG. 14

APPROVED BY	O.G. FIG.
	CLASS
DRAFTSMAN	SUBCLASS

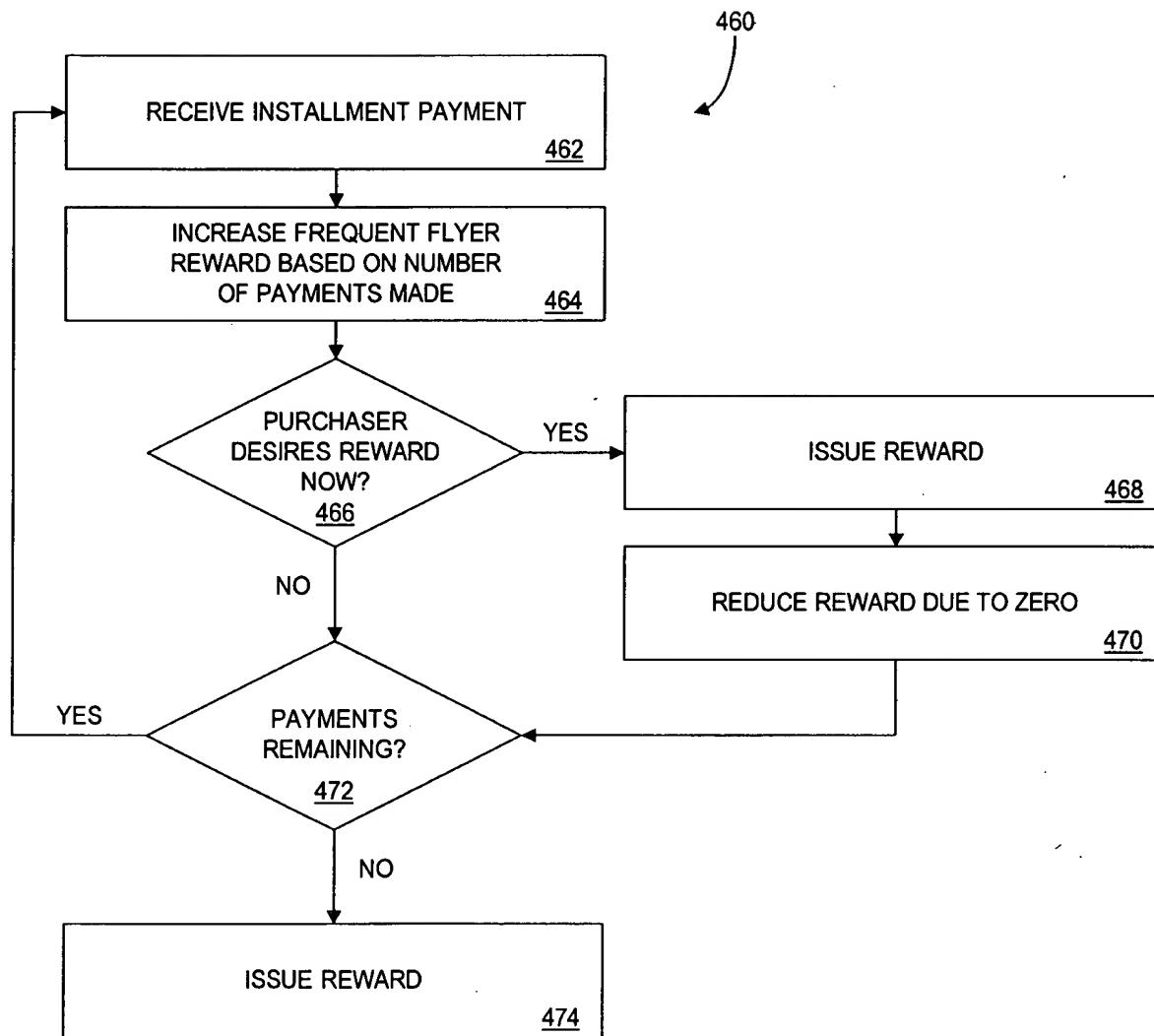


FIG. 15